DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Comm. to Elect Singleton to Council

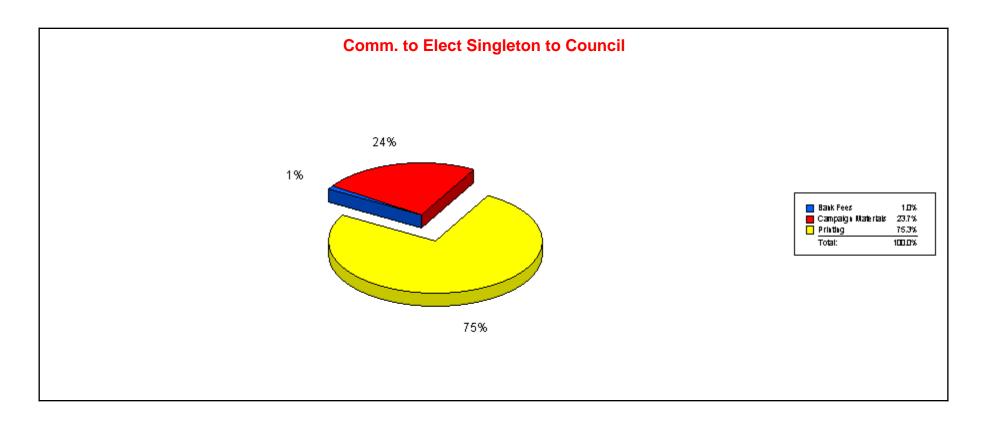
Amount Spent

 Bank Fees
 \$33.90

 Campaign Materials
 \$819.00

 Printing
 \$2,600.00

Total \$3,452.90



Note: This graph is a detail of expenditures reported by Comm. to Elect Singleton to Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Comm. to Elect Singleton to Council

Payee Name Amount Date of Expenditure

Bank Fees

Industrial Bank of Washington \$25.90 01/04/2007

Industrial Bank of Washington \$8.00 01/19/2007

Subtotal \$33.90

Percentage of Total Expenditure 0.98%

Comm. to Elect Singleton to Council

Payee Name Amount Date of Expenditure

Campaign Materials

Speedy Signs \$819.00 01/04/2007

Subtotal \$819.00

Percentage of Total Expenditure 23.72%

Comm. to Elect Singleton to Council

Payee Name Amount Date of Expenditure

Printing

Quality Printers \$2,600.00 01/04/2007

Subtotal \$2,600.00

Percentage of Total Expenditure 75.30%

Total: \$3,452.90